



Sue Marie Douglas
 Littler Mendelson, P.C.
 1100 Superior Avenue
 20th Floor
 Cleveland, OH 44114

INVOICE

Invoice No.	Invoice Date	Job No.
187691	1/6/2011	31720
Job Date	Case No.	
12/14/2010	1:10-CV-01540	
Case Name		
Kristin Kepreos v. Alcon Laboratories, Inc., et al.		
Payment Terms		
Due upon receipt		

Certified Deposition Transcript Original

Kristin Kepreos

Attendance

1,073.15
 6.50 Hours @ 60.00 390.00

TOTAL DUE >>> \$1,463.15

AFTER 3/7/2011 PAY \$1,580.20

We thank you for your payment upon receipt of this invoice.

Tax ID: 20-3132569

Phone: (216) 696-7600 Fax: (216) 696-2038

Please detach bottom portion and return with payment.

Sue Marie Douglas
 Littler Mendelson, P.C.
 1100 Superior Avenue
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 Cleveland, OH 44114

Job No. : 31720 BU ID : Cleveland
 Case No. : 1:10-CV-01540
 Case Name : Kristin Kepreos v. Alcon Laboratories, Inc., et al.
 Invoice No. : 187691 Invoice Date : 1/6/2011
Total Due : \$1,463.15
 AFTER 3/7/2011 PAY \$1,580.20

Remit To: **Rennillo Deposition & Discovery- A Veritext Company**
100 Erieview Tower
1301 East Ninth Street
Cleveland, OH 44114



PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



RENNILLO
DEPOSITION & DISCOVERY
WWW.RENNILLO.COM 216.523.1313

Sue Marie Douglas
Littler Mendelson, P.C.
1100 Superior Avenue
20th Floor
Cleveland, OH 44114

Invoice No.	Invoice Date	Job No.
187442	12/28/2010	32155
Job Date	Case No.	
12/21/2010	1:10-CV-01540	
Case Name		
Kristin Kepreos v. Alcon Laboratories, Inc., et al.		
Payment Terms		
Due upon receipt		

Certified Deposition Transcript Original

Kristin Kepreos, Vol II

Attendance

Exhibit Copies (PDF)

3.00 Hours	@	60.00	180.00
167.00 Pages	@	0.20	33.40
TOTAL DUE >>>			\$803.75
AFTER 2/26/2011 PAY			\$868.05

We thank you for your payment upon receipt of this invoice.

Tax ID: 34-1852140

Phone: (216) 696-7600 Fax: (216) 696-2038

Please detach bottom portion and return with payment.

Sue Marie Douglas
Littler Mendelson, P.C.
1100 Superior Avenue
20th Floor
Cleveland, OH 44114

Job No. : 32155 BU ID : Cleveland
Case No. : 1:10-CV-01540
Case Name : Kristin Kepreos v. Alcon Laboratories, Inc., et al.
Invoice No. : 187442 Invoice Date : 12/28/2010
Total Due : \$ 803.75
AFTER 2/26/2011 PAY \$868.05

Remit To: **Rennillo Deposition & Discovery**
100 Erieview Tower
1301 East Ninth Street
Cleveland, OH 44114

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____



100 Erieview Tower
1301 East Ninth Street
Cleveland, Ohio 44114
(216) 523-1313

RENNILLO
DEPOSITION & DISCOVERY
A VERITEXT COMPANY

41 South High Street
Suite 210
Columbus, Ohio 43215
(888) 391-3376

Bill To: Sue Douglas
Littler Mendelson, PC
1100 Superior Ave
20th Floor
Cleveland, OH 44114

Invoice #: OH49778
Invoice Date: 07/01/2011
Balance Due: \$724.75

Case: Kepreos, Kristin v. Alcon Laboratories, Inc., et al.
Job #: 36262 | **Job Date:** 6/22/2011 | **Delivery:** Normal
Billing Atty: Sue Douglas
Location: Littler Mendelson, PC
1100 Superior Ave | 20th Floor | Cleveland, OH 44114
Sched Atty: Amy Ryder Wentz | Littler Mendelson, PC
Deposing Atty: Amy Ryder Wentz

Item	Witness	Description	Unit	Qty	Price	Amount
01 01 15 09 NY	Kristen Kepreos, Vol III	Deposition Attendance	Per hour	2.5	\$60.00	\$150.00
		Deposition - Original Transcript	Page	97.0	\$4.15	\$402.55
		Transcript Administration-Witness Review		1.0	\$55.00	\$55.00
		Exhibits	per page	264.0	\$0.30	\$79.20
		CD Depo Litigation Package	Package	1.0	\$20.00	\$20.00
		Shipping and Handling- Local	Package	1.0	\$18.00	\$18.00

Notes:	Invoice Total:	\$724.75
	Payment:	
	Credits:	
	Interest:	\$0.00
Balance Due:		\$724.75

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **Veritext**

☐ Visa ☐ MC ☐ Amex ☐ Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: OH49778
Job #: 36262
Invoice Date: 07/01/2011
Balance : \$724.75

Please remit payment to:
1301 East Ninth St
Suite 100
Cleveland, Ohio 44114

For more information on charges related to our services please consult www.veritext.com/serviceinfo